

Work Order ID 54748

December 21, 2009 9:01:19 AM

Page 1

Item ID: D412-760-011

Accept

Revision ID:

Item Name: Cabin Floor Protector

Start Date: 12/21/09 Start Qty: 4.00

Required Date: 12/31/09 Req'd Qty: 4.00

Reference:

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D412-760

D

100

0.00



DC

Document Control

BG ✓

DOCUMENT CONTROL

Memo

0.00

Photocopy bluefile & type labels per PPP D412-760-011 CHG002

5 10/01/10

for BG 10/01/04

110

0.00



Packaging

Packaging

Pick Kit

Memo

0.00

10/01/10

120

0.00



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

27 10/01/10

(44)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54748

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Page 2

Item ID: D412-760-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Cabin Floor Protector

Start Date: 12/21/09 Start Qty: 4.00



Cust Item ID:

Required Date: 12/31/09 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D412-760-011

Location:

PPP Rev: B

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

12/10/18 (4)

10/01/19

MF 10-1-18

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Picklist Print

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Page 1

Work Order ID: 54748

Parent Item: D412-760-011

Parent Item Name: Cabin Floor Protector

Comments:

Start Date: 12/21/09

Required Date: 12/31/09

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD10 Washer	28 1	Purchased	No			110	Each	1,522.000	112.0000			

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1522

105442

8

109059

2

109840

23

110139

2

110985

202

111279

5

111668

48

112314

210

112369

22

113149

1000

11/31/09 142

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD416	12X	Purchased	No			110	Each	1,489.000	48.0000			
------------	-----	-----------	----	--	--	-----	------	-----------	---------	--	--	--



Washer



m113288

[Handwritten signature]

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1489

103691

20

104215

6

108161

329

110523

340

111279

101

111916

482

112314

211

16941

0

D3574-1	101	Manufactured	No			110	Each	0.0000	4.0000			
---------	-----	--------------	----	--	--	-----	------	--------	--------	--	--	--



Cabin Floor Protector

D3574-2	101	Manufactured	No			110	Each	0.0000	4.0000			
---------	-----	--------------	----	--	--	-----	------	--------	--------	--	--	--



Cabin Floor Protector

D3575-1	101	Manufactured	No			110	Each	0.0000	4.0000			
---------	-----	--------------	----	--	--	-----	------	--------	--------	--	--	--



Cabin Floor Protector

D3575-2	101	Manufactured	No			110	Each	0.0000	4.0000			
---------	-----	--------------	----	--	--	-----	------	--------	--------	--	--	--



Cabin Floor Protector



54749

[Handwritten signature]



54750

[Handwritten signature]



54751

[Handwritten signature]



54752

[Handwritten signature] 12/21/09 (4)

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Page 3

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Start Date: 12/21/09

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Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3580-1 <i>6x1</i>  Joggle Bracket		Manufactured	No			110	Each	149.0000	24.0000			

Warehouse
Location

Loc Qty

Loc Code


Main Warehouse

ST

149

48399

149

D3628-1 *14x*

Cupped Washer

Manufactured No

110

Each

128.0000

56.0000

4F399

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

128

48602

128

D3628-3 *6x*

Cupped Washer

Manufactured No

110

Each

466.0000

24.0000

48602

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST

466

32924

2

43031

464

43031

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Shop Packet Print

Page 3

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Start Qty: 4.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS24694-S100 6x		Purchased	No			110	Each	187.0000	24.0000			



FLAT HEAD SCREW

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

187

107178

6

108701

5

111758

76

112475

100

MS24694-S54 14x

Purchased

No

110

Each

309.0000

56.0000



Screw

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

309

112243

9

113359

300

111758

112243 20X

113359 36x

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -017	QTY -111	QTY -113	QTY -211	Part Number	Description
X							D412-760-011	CABIN FLOOR PROTECTOR KIT
	X						D412-760-013	CABIN FLOOR PROTECTOR KIT
		X					D412-760-015	CABIN FLOOR PROTECTOR KIT
			X				D412-760-017	CABIN FLOOR PROTECTOR KIT
				X			D412-760-111	AFT CABIN WALL AND PYLON PROTECTOR KIT
					X		D412-760-113	AFT CABIN WALL AND PYLON PROTECTOR KIT
						X	D412-760-211	BAGGAGE COMPARTMENT PROTECTOR KIT
1							D3574-1	CABIN FLOOR PROTECTOR
1							D3574-2	CABIN FLOOR PROTECTOR
	1						D3574-3	CABIN FLOOR PROTECTOR
	1						D3574-4	CABIN FLOOR PROTECTOR
		1					D3574-5	CABIN FLOOR PROTECTOR
		1					D3574-6	CABIN FLOOR PROTECTOR
1							D3575-1	CABIN FLOOR PROTECTOR
1							D3575-2	CABIN FLOOR PROTECTOR
	1						D3575-3	CABIN FLOOR PROTECTOR
	1						D3575-4	CABIN FLOOR PROTECTOR
		1					D3575-5	CABIN FLOOR PROTECTOR
		1					D3575-6	CABIN FLOOR PROTECTOR
			1				D3788-1	CABIN FLOOR PROTECTOR
			1				D3788-2	CABIN FLOOR PROTECTOR
			1				D3788-3	CABIN FLOOR PROTECTOR
			1				D3788-4	CABIN FLOOR PROTECTOR
6	4	6	6				D3580-1	JOGGLE BRACKET
14	40	14	14			36	D3628-1	CUPPED WASHER
6	8	6	6				D3628-3	CUPPED WASHER
						1	D3876-1	RH FORWARD WALL PROTECTOR
						1	D3876-3	FORWARD WALL PROTECTOR
						1	D3876-5	LH WALL PROTECTOR
						1	D3876-7	AFT WALL PROTECTOR
						1	D3876-9	RH AFT WALL PROTECTOR
						1	D3876-11	FLOOR PROTECTOR
						1	D3876-13	DOOR PROTECTOR
				1	1		D3933-1	LH AFT CABIN WALL PROTECTOR
				1	1		D3933-2	RH AFT CABIN WALL PROTECTOR
				1			D3935-1	LH PYLON PROTECTOR
				1			D3935-2	RH PYLON PROTECTOR
					1		D3935-3	LH PYLON PROTECTOR
					1		D3935-4	RH PYLON PROTECTOR
				14	14		D3942-1	ANGLE
				10	10		D3942-3	CLIP
						1	D3952-1	PLACARD
						36	80-004-2-6	INSERT
28	/	28	28				AN960JD10	WASHER
12	/	12	12				AN960JD416	WASHER
14	/	14	14				MS24694S54	SCREW
6	/	6	6				MS24694S100	SCREW
						36	MS27039-1-04	SCREW
				4	4		MS27039-4-10	SCREW
				6	6		MS27039-4-14	SCREW
				6	6		MS27039-5-08	SCREW
				8	8		MS27039-5-12	SCREW

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Revision: D
 Date: 09.09.01